

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Transparent Self Adhesive Stickers 1000 Nos. 5''(DIA), for the use of General Administration (SB.II) Department for issuing of vehicle passes, from M/s. Kiran Enterprises, Hyderabad - Payment of `4,850/- Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5218

Dated 29<sup>th</sup> November, 2013  
Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.31673/OP.III/2013-1, dated 26.11.2013.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.720, Dated 27.11.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,850/- (Rupees Four thousand eight hundred & fifty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 1000 Nos. of Transparent Self Adhesive Stickers, 5''(DIA), purchased for the use of General Administration (SB.II) Department for issuing of vehicle passes.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
The M/s.Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER